

Detailed Facility Report

Facility Summary

FAZTEC INDUSTRIES 331 EDWARD CURRY AVE, STATEN ISLAND, NY 10314

FRS (Facility Registry Service) ID: 110043978522

EPA Region: 02 Latitude: 40.61117 Longitude: -74.18707

Locational Data Source: FRS

Industry:

Indian Country: N

Enforcement and Compliance Summary

Statute	CAA
Insp (5 Years)	
Date of Last Inspection	-
Current Compliance Status	No Violation Identified
Qtrs with NC (of 12)	0
Qtrs with Significant Violation	0
Informal Enforcement Actions (5 years)	-
Formal Enforcement Actions (5 years)	-
Penalties from Formal Enforcement Actions (5 years)	-
EPA Cases (5 years)	
Penalties from EPA Cases (5 years)	-
Statute	CWA
Insp (5 Years)	3
Date of Last Inspection	08/11/2020
Current Compliance Status	No Violation Identified
Qtrs with NC (of 12)	0
Qtrs with Significant Violation	0
Informal Enforcement Actions (5 years)	
Formal Enforcement Actions (5 years)	-
Formal Enforcement Actions (5 years) Penalties from Formal Enforcement Actions (5 years)	-

Regulatory Information

Clean Air Act (CAA): Operating Synthetic Minor (NY0000002640300253)

Clean Water Act (CWA): Minor, Permit Effective (NYR00G304), Minor, (NYU009854)

Resource Conservation and Recovery Act (RCRA): No Information

Safe Drinking Water Act (SDWA): No Information

Other Regulatory Reports

Air Emissions Inventory (EIS): No Information

Greenhouse Gas Emissions (eGGRT): No Information

Toxic Releases (TRI): No Information

Compliance and Emissions Data Reporting Interface (CEDRI): No Information

Known Data Problems

Facility/System Characteristics

Facility/System Characteristics

System	Statute	Identifier	Universe	Status	Areas	Permit Expiration Date	Indian Country	Latitude	Longitude
FRS		110043978522					N	40.61117	-74.18707
ICIS-Air	CAA	NY0000002640300253	Synthetic Minor Emissions	Operating	CAASIP		N	40.610744	-74.185251
ICIS-NPDES	CWA	NYR00G304	Minor: General Permit Covered Facility	Effective	Industrial Stormwater	02/28/2023	N	40.611357	-74.18736
ICIS-NPDES	CWA	NYU009854	Minor: Unpermitted Facility				N	40.61117	-74.18707

Facility Address

System	Statute	Identifier	Facility Name	Facility Address
FRS		110043978522	FAZTEC INDUSTRIES	331 EDWARD CURRY AVE, STATEN ISLAND, NY 10314
ICIS-Air	CAA	NY0000002640300253	FAZTEC INDUSTRIES	331 EDWARD CURRY AVE, STATEN ISLAND (SUBDIVISION), NY 10314
ICIS-NPDES	CWA	NYR00G304	FAZTEC INDUSTRIES INC.	331 EDWARD CURRY AVE, STATEN ISLAND (SUBDIVISION), NY 10314
ICIS-NPDES	CWA	NYU009854	FAZTEC INDUSTRIES	331 EDWARD CURRY AVE, STATEN ISLAND, NY 10314

Facility SIC (Standard Industrial Classification) Codes

System	Identifier	SIC Code	SIC Description
ICIS-Air	NY0000002640300253	2951	Asphalt Paving Mixtures And Blocks
ICIS-NPDES	NYR00G304	2951	Asphalt Paving Mixtures And Blocks
NPDES	NYR00G304	2951	Asphalt Paving Mixtures And Blocks

Facility NAICS (North American Industry Classification System) Codes

System	Identifier	NAICS Code	NAICS Description
ICIS-Air	NY0000002640300253	999999	

Facility Industrial Effluent Guidelines

Identifier Effluent Guideline (40 CFR Part) E	ffluent Guideline Description
No data records returned	·

Facility Tribe Information

Reservation Name	Tribe Name	EPA Tribal ID	Distance to Tribe (miles)
	N-	d-tdtd	
	No	data records returned	

Enforcement and Compliance

Compliance Monitoring History (5 years)

Statute	Source ID	System	Activity Type	Compliance Monitoring Type	Lead Agency	Date	Finding (if applicable)
CWA	NYU009854	ICIS (NPDES)	Information Request	Formal	EPA	08/11/2020	
CWA	NYU009854	ICIS (NPDES)	Information Request	Formal	EPA	07/10/2019	
CWA	NYR00G304	ICIS-NPDES	Inspection/Evaluation	Base Program - Evaluation	State	05/21/2019	
CWA	NYU009854	ICIS-NPDES	Inspection/Evaluation	Construction Stormwater - Reconnaissance without Sampling	EPA	08/11/2020	
CWA	NYU009854	ICIS-NPDES	Inspection/Evaluation	Industrial Stormwater - Reconnaissance without Sampling	EPA	12/19/2018	

Entries in italics are not counted in EPA compliance monitoring strategies or annual results.

Compliance Summary Data

Statute	Source ID	Current SNC (Significant Noncompliance)/HPV (High Priority Violation)	Current As Of	Qtrs with NC (Noncompliance) (of 12)	Data Last Refreshed
CAA	NY0000002640300253	No	10/03/2020	0	10/02/2020
CWA	NYR00G304	No	06/30/2020	0	10/02/2020
CWA	NYU009854	No	06/30/2020	0	10/02/2020

Three-Year Compliance History by Quarter

Statute	Program/Pollutant/Violation Type	QTR 1	QTR 2	QTR 3	QTR 4	QTR 5	QTR 6	QTR 7	QTR 8	QTR 9	QTR 10	QTR 11	QTR 12+
-	CAA (Source ID: NY0000002640300253)	10/01-12/31/17	01/01-03/31/18	04/01-06/30/18	07/01-09/30/18	10/01-12/31/18	01/01-03/31/19	04/01-06/30/19	07/01-09/30/19	10/01-12/31/19	01/01-03/31/20	04/01-06/30/20	07/01-09/30/20
	Facility-Level Status	No Violation Identified											
	HPV History												
	Violation Type Agency Programs Pollutants												

Statute	te Program/Pollutant/Violation Type				QTR 1	QTR 2	QTR 3	QTR 4	QTR 5	QTR 6	QTR 7	QTR 8	QTR 9	QTR 10	QTR 11	QTR 12	QTR 13+
	CWA (Source ID: NYR00G304)				07/01-09/30/17	10/01-12/31/17	01/01-03/31/18	04/01-06/30/18	07/01-09/30/18	10/01-12/31/18	01/01-03/31/19	04/01-06/30/19	07/01-09/30/19	10/01-12/31/19	01/01-03/31/20	04/01-06/30/20	07/01-10/02/20
	Facility-Level Status				No Violation Identified	Undetermined											
	Quarterly Noncompliance Report History																
	Benchmark Limit Exceedances (No Violation): Pollutant	Disch Point	Mon Loc	Freq													
CWA	Solids, total suspended	001 - A	Effluent Gross	NMth												492%	
	CWA (Source ID: NYU	009854)			07/01-09/30/17	10/01-12/31/17	01/01-03/31/18	04/01-06/30/18	07/01-09/30/18	10/01-12/31/18	01/01-03/31/19	04/01-06/30/19	07/01-09/30/19	10/01-12/31/19	01/01-03/31/20	04/01-06/30/20	07/01-10/02/20
	Facility-Level Status				Not Applicable	Not Applicable											
	Quarterly Noncompliance	e Report	History														

Informal Enforcement Actions (5 Years)

Statute System Source ID Type of Action	Lead Agency	Data
		Date
No data records returned		

Entries in italics are not counted as "informal enforcement actions" in EPA policies pertaining to enforcement response tools.

Formal Enforcement Actions (5 Years)

Statute System	Law/Section	Source ID	Action Type	Case No.	Lead Agency	Case Name	Issued/Filed Date	Settlements/Actions	Settlement/Action Date	Federal Penalty	State/Local Penalty	SEP Cost	Comp Action Cost
No data records returned													
							110 data	records returned					l l

Environmental Conditions

Watershed(s)

12-Digit WBD (Watershed Boundary Dataset) HUC (RAD (Reach Address Database))	WBD (Watershed Boundary Dataset) Subwatershed Name (RAD (Reach Address Database))	State Water Body Name (ICIS (Integrated Compliance Information System))	Beach Closures Within Last Year	Beach Closures Within Last Two Years	Pollutants Potentially Related to Impairment	Watershed with ESA (Endangered Species Act)-listed Aquatic Species?
020301040204	Morses Creek-Arthur Kill	ARTHUR KILL	No	No		Yes
Assessed Waters From Latest State Submission (ATTAINS)						

Stat	e Report Cycle	Assessment Unit ID	Assessment Unit Name	Water Condition	Cause Groups Impaired	Drinking Water Use	Ecological Use	Fish Consumption Use	Recreation Use	Other Use
NY	2016	NY1701-0192	Minor Staten Island Tribs, North	Unknown			Insufficient Information	Insufficient Information	Insufficient Information	Insufficient Information

Air Quality

Nonattainment Area?	Pollutant(s)	Applicable Nonattainment Standard(s)
Yes	Ozone	8-Hour Ozone (2008), 8-Hour Ozone (2015)
No	Lead	
Yes	Particulate Matter	PM-2.5 (1997), PM-2.5 (2006)
Yes	Carbon Monoxide	Carbon Monoxide (1971)
No	Nitrogen Dioxide	
No	Sulfur Dioxide	

<u>Pollutants</u>	Pol	llu	tar	its
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Toxics Release Inventory History of Reported Chemicals Released in Pounds per Year at Site

TRI Facility ID Year Total Air Emissions	Surface Water Discharges	Off-Site Transfers to POTWs (Publicly Owned Treatment Works)	Underground Injections	Releases to Land	Total On-site Releases	Total Off-site Transfers
No data records returned						

Toxics Release Inventory Total Releases and Transfers in Pounds by Chemical and Year

Chemical Name	
No data records returned	

Demographic Profile

EJSCREEN EJ Indexes

Eleven primary environmental justice (EJ) indexes of EJSCREEN, EPA's screening tool for EJ concerns. EPA uses these indexes to identify geographic areas that may warrant further consideration or analysis for potential EJ concerns. The index values below are for the Census block group in which the facility is located. Note that use of these indexes does not designate an area as an "EJ community" or "EJ facility." EJSCREEN provides screening level indicators, not a determination of the existence or absence of EJ concerns. For more information, see the <u>EJSCREEN home page</u>.

Census Block Group EJ Indexes (percentile)	
Particulate Matter (PM 2.5)	42.4
Ozone NATA Diesel PM	43.4
NATA Air Toxics Cancer Risk	40.3
NATA Respiratory Hazard Index (HI)	38.2
Traffic Proximity	2.3
Lead Paint Indicator	22.2
Superfund Proximity	8.2
Risk Management Plan (RMP) Proximity	11.6
Hazardous Waste Proximity	7.2
Wastewater Discharge Proximity	9.1

Number of EJ Indexes Above 80th Percentile				
0				

View EJSCREEN Report

Demographic Profile of Surrounding Area (3 Miles)

This section provides demographic information regarding the community surrounding the facility. ECHO compliance data alone are not sufficient to determine whether violations at a particular facility had negative impacts on public health or the environment. Statistics are based upon the 2010 U.S. Census and 2006-2010 American Community Survey 5-Year Summary and are accurate to the extent that the facility latitude and longitude listed below are correct. EPA's spatial processing methodology considers the overlap between the selected radii and the census blocks (for U.S. Census demographics) and census block groups (for ACS demographics) in determining the demographics surrounding the facility. For more detail about this methodology, see the <u>DFR Data Dictionary</u>.

137,048
5,492/sq.mi.
55%
46,551
50,107
1,437
40,281

Geography	
Radius of Selected Area	3 mi.
Center Latitude	40.61117
Center Longitude	-74.18707
Land Area	88%
Water Area	12%

Income Breakdown - Households (%)		
Less than \$15,000	4,874 (10.44%)	
\$15,000 - \$25,000	4,122 (8.83%)	
\$25,000 - \$50,000	9,655 (20.68%)	
\$50,000 - \$75,000	7,768 (16.64%)	
Greater than \$75,000	20,263 (43.41%)	

Age Breakdown - Persons (%)	
Children 5 years and younger	9,387 (7%)
Minors 17 years and younger	34,477 (25%)
Adults 18 years and older	102,571 (75%)
Seniors 65 years and older	14,846 (11%)

Race Breakdown - Persons (%)		
White	83,695 (61%)	
African-American	21,133 (15%)	
Hispanic-Origin	39,702 (29%)	
Asian/Pacific Islander	13,640 (10%)	
American Indian	657 (0%)	
Other/Multiracial	17,922 (13%)	

Education Level (Persons 25 & older) - Persons (%)		
Less than 9th Grade	5,803 (6.42%)	
9th through 12th Grade	8,675 (9.59%)	
High School Diploma	33,564 (37.11%)	
Some College/2-year	21,448 (23.71%)	
B.S./B.A. (Bachelor of Science/Bachelor of Arts) or More	20,959 (23.17%)	